

Custo mer	Cust Name	Doc Number	Doc Date	Due Date	AR Amount
ZRZP	ZARIZ TRANSPORT, INC	DMSA2308884	06/16/22	07/07/22	60.99
ZRZP	ZARIZ TRANSPORT, INC	DYSA2309698	06/17/22	07/08/22	153.05
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2311114	06/17/22	07/08/22	1,659.02
ZRZP	ZARIZ TRANSPORT, INC	DCZZ2310180	06/17/22	07/08/22	527.82
ZRZP	ZARIZ TRANSPORT, INC	DCSA2310725	06/17/22	07/08/22	457.43
ZRZP	ZARIZ TRANSPORT, INC	DMSA2315131	06/23/22	07/14/22	2,043.77
ZRZP	ZARIZ TRANSPORT, INC	DMSA2314139	06/23/22	07/14/22	152.48
ZRZP	ZARIZ TRANSPORT, INC	DYSA2314333	06/23/22	07/14/22	518.42
ZRZP	ZARIZ TRANSPORT, INC	DCZZ2316047	06/24/22	07/15/22	71.86
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2316854	06/24/22	07/15/22	5,067.04
ZRZP	ZARIZ TRANSPORT, INC	DMSA2320219	06/29/22	07/20/22	6,830.90
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2321170	06/30/22	07/21/22	6,298.62
ZRZP	ZARIZ TRANSPORT, INC	RS00019599	06/30/22	07/30/22	459.99
ZRZP	ZARIZ TRANSPORT, INC	MR0049677	06/30/22	07/30/22	124.5
ZRZP	ZARIZ TRANSPORT, INC	DCZZ2323268	07/01/22	07/22/22	610.81
ZRZP	ZARIZ TRANSPORT, INC	DCSA2323823	07/01/22	07/22/22	365.94
ZRZP	ZARIZ TRANSPORT, INC	DCZZ2326999	07/08/22	07/29/22	179.65
ZRZP	ZARIZ TRANSPORT, INC	DYSA2326475	07/08/22	07/29/22	579.41
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2328106	07/08/22	07/29/22	3,179.01
ZRZP	ZARIZ TRANSPORT, INC	DCSA2327420	07/08/22	07/29/22	1,463.76
ZRZP	ZARIZ TRANSPORT, INC	DMSA2330780	07/14/22	08/04/22	1,219.81
ZRZP	ZARIZ TRANSPORT, INC	DCSA2331984	07/15/22	08/05/22	1,311.29
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2332821	07/15/22	08/05/22	809.32
ZRZP	ZARIZ TRANSPORT, INC	DCZZ2331546	07/15/22	08/05/22	862.32

ZRZP	ZARIZ TRANSPORT, INC	DMSA2335766	07/21/22	08/11/22	4,208.33
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2338089	07/22/22	08/12/22	1,970.98
ZRZP	ZARIZ TRANSPORT, INC	DMSA2336596	07/22/22	08/12/22	731.88
ZRZP	ZARIZ TRANSPORT, INC	DCZZ2337055	07/22/22	08/12/22	1,149.77
ZRZP	ZARIZ TRANSPORT, INC	DCSA2337346	07/22/22	08/12/22	1,982.19
ZRZP	ZARIZ TRANSPORT, INC	DYSA2339742	07/25/22	08/15/22	884.36
ZRZP	ZARIZ TRANSPORT, INC	RS00020065	07/26/22	08/25/22	1,177.34
ZRZP	ZARIZ TRANSPORT, INC	RS00020064	07/26/22	08/25/22	1,668.34
ZRZP	ZARIZ TRANSPORT, INC	DMSA2341145	07/27/22	08/17/22	853.87
ZRZP	ZARIZ TRANSPORT, INC	DCZZ2342557	07/29/22	08/19/22	431.16
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2345063	07/29/22	08/19/22	8,886.65
ZRZP	ZARIZ TRANSPORT, INC	DCSA2343042	07/29/22	08/19/22	7,257.84
ZRZP	ZARIZ TRANSPORT, INC	DYSA2343355	07/29/22	08/19/22	1,036.83
ZRZP	ZARIZ TRANSPORT, INC	DMSA2346222	08/03/22	08/24/22	4,635.26
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2347339	08/04/22	08/25/22	1,970.53
ZRZP	ZARIZ TRANSPORT, INC	DYSA2346971	08/04/22	08/25/22	243.96
ZRZP	ZARIZ TRANSPORT, INC	DCZZ2349735	08/05/22	08/26/22	175.94
ZRZP	ZARIZ TRANSPORT, INC	RS00020272	08/05/22	09/04/22	562.72
ZRZP	ZARIZ TRANSPORT, INC	DMSA2352707	08/11/22	09/01/22	6,983.39
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2356054	08/12/22	09/02/22	4,937.37
ZRZP	ZARIZ TRANSPORT, INC	DCSA2353910	08/12/22	09/02/22	335.45
ZRZP	ZARIZ TRANSPORT, INC	DMSA2357278	08/18/22	09/08/22	6,038.03
ZRZP	ZARIZ TRANSPORT, INC	DMSA2357117	08/18/22	09/08/22	60.99
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2359110	08/19/22	09/09/22	5,435.28
ZRZP	ZARIZ TRANSPORT, INC	DMSA2362556	08/25/22	09/15/22	5,733.07
ZRZP	ZARIZ TRANSPORT, INC	RS00020652	08/25/22	09/24/22	326.63

ZRZP	ZARIZ TRANSPORT, INC	RS00020651	08/25/22	09/24/22	535.82
ZRZP	ZARIZ TRANSPORT, INC	DCSA2363990	08/26/22	09/16/22	304.95
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2366082	08/26/22	09/16/22	5,775.36
ZRZP	ZARIZ TRANSPORT, INC	DCZZ2363583	08/26/22	09/16/22	246.32
ZRZP	ZARIZ TRANSPORT, INC	DMSA2367792	09/01/22	09/22/22	4,147.33
ZRZP	ZARIZ TRANSPORT, INC	DYSA2367146	09/01/22	09/22/22	274.46
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2369651	09/02/22	09/23/22	4,329.90
ZRZP	ZARIZ TRANSPORT, INC	DCSA2369476	09/02/22	09/23/22	182.97
ZRZP	ZARIZ TRANSPORT, INC	DMSA2368534	09/02/22	09/23/22	30.5
ZRZP	ZARIZ TRANSPORT, INC	DYSA2372197	09/08/22	09/29/22	1,036.84
ZRZP	ZARIZ TRANSPORT, INC	DMSA2372839	09/08/22	09/29/22	731.92
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ZRZP	ZARIZ TRANSPORT, INC	DCSA2375533	09/09/22	09/30/22	91.49
ZRZP	ZARIZ TRANSPORT, INC	RS00020866	09/13/22	10/13/22	494
ZRZP	ZARIZ TRANSPORT, INC	AD0049114	09/14/22	10/05/22	96
ZRZP	ZARIZ TRANSPORT, INC	DYSA2378813	09/15/22	10/06/22	1,707.74
ZRZP	ZARIZ TRANSPORT, INC	DMSA2379071	09/15/22	10/06/22	1,067.34
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ZRZP	ZARIZ TRANSPORT, INC	DYSA2389250	09/29/22	10/20/22	640.4
ZRZP	ZARIZ TRANSPORT, INC	DMSA2389755	09/29/22	10/20/22	243.99
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ZRZP	ZARIZ TRANSPORT, INC	DMSA2394248	10/05/22	10/26/22	701.43
ZRZP	ZARIZ TRANSPORT, INC	DYSA2395450	10/06/22	10/27/22	945.37
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2397323	10/07/22	10/28/22	6,052.31
ZRZP	ZARIZ TRANSPORT, INC	DCSA2397170	10/07/22	10/28/22	3,415.45
ZRZP	ZARIZ TRANSPORT, INC	DZSA2401037	10/13/22	11/03/22	91.49
ZRZP	ZARIZ TRANSPORT, INC	DYSA2400969	10/13/22	11/03/22	1,463.77
ZRZP	ZARIZ TRANSPORT, INC	DMSA2401387	10/13/22	11/03/22	213.47
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2402520	10/14/22	11/04/22	3,729.91
ZRZP	ZARIZ TRANSPORT, INC	DMSA2402281	10/14/22	11/04/22	274.49
ZRZP	ZARIZ TRANSPORT, INC	RS00021621	10/18/22	11/17/22	234.91
ZRZP	ZARIZ TRANSPORT, INC	RS00021620	10/18/22	11/17/22	432.91
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ZRZP	ZARIZ TRANSPORT, INC	DMSA2405643	10/20/22	11/10/22	30.5
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2407705	10/21/22	11/11/22	3,835.49
ZRZP	ZARIZ TRANSPORT, INC	DCSA2407494	10/21/22	11/11/22	8,235.95
ZRZP	ZARIZ TRANSPORT, INC	DYSA2406245	10/21/22	11/11/22	1,463.79
ZRZP	ZARIZ TRANSPORT, INC	AD0050021	10/25/22	11/15/22	11.74
ZRZP	ZARIZ TRANSPORT, INC	DYSA2410286	10/27/22	11/17/22	701.39
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ZRZP	ZARIZ TRANSPORT, INC	DZZZ2417701	11/04/22	11/25/22	5,102.24
ZRZP	ZARIZ TRANSPORT, INC	DCSA2417263	11/04/22	11/25/22	951.05
ZRZP	ZARIZ TRANSPORT, INC	DYSA2417565	11/04/22	11/25/22	884.37

ZRZP	ZARIZ TRANSPORT, INC	DPZZ2416240	11/04/22	11/25/22	2,920.60
ZRZP	ZARIZ TRANSPORT, INC	DYSA2420515	11/10/22	12/01/22	2,378.65
ZRZP	ZARIZ TRANSPORT, INC	DMSA2421286	11/10/22	12/01/22	2,574.64
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2423139	11/11/22	12/02/22	2,392.78
ZRZP	ZARIZ TRANSPORT, INC	DCSA2422795	11/11/22	12/02/22	1,007.35
ZRZP	ZARIZ TRANSPORT, INC	AD0050864	11/16/22	12/07/22	102.36
ZRZP	ZARIZ TRANSPORT, INC	DYSA2425196	11/17/22	12/08/22	792.88
ZRZP	ZARIZ TRANSPORT, INC	DMSA2425742	11/17/22	12/08/22	2,422.59
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2427848	11/18/22	12/09/22	2,181.65
ZRZP	ZARIZ TRANSPORT, INC	DCSA2427328	11/18/22	12/09/22	1,311.30
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2431226	11/23/22	12/14/22	2,005.72
ZRZP	ZARIZ TRANSPORT, INC	DCSA2430855	11/23/22	12/14/22	1,067.33
ZRZP	ZARIZ TRANSPORT, INC	DYSA2433169	11/28/22	12/19/22	2,592.09
ZRZP	ZARIZ TRANSPORT, INC	DMSA2434687	11/30/22	12/21/22	1,319.85
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2436430	12/02/22	12/23/22	4,116.97
ZRZP	ZARIZ TRANSPORT, INC	DCSA2436170	12/02/22	12/23/22	4,177.85
ZRZP	ZARIZ TRANSPORT, INC	DPZZ2439301	12/08/22	12/29/22	1,055.64
ZRZP	ZARIZ TRANSPORT, INC	DMSA2440536	12/08/22	12/29/22	1,136.23
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2441734	12/09/22	12/30/22	8,832.18
ZRZP	ZARIZ TRANSPORT, INC	DYSA2440762	12/09/22	12/30/22	1,067.33
ZRZP	ZARIZ TRANSPORT, INC	DCSA2441569	12/09/22	12/30/22	3,323.97
ZRZP	ZARIZ TRANSPORT, INC	DMSA2444592	12/13/22	01/03/23	1,038.77
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2446402	12/16/22	01/06/23	5,482.16
ZRZP	ZARIZ TRANSPORT, INC	DCSA2446288	12/16/22	01/06/23	10,002.43
ZRZP	ZARIZ TRANSPORT, INC	DMSA2449978	12/22/22	01/12/23	244.61
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2451397	12/23/22	01/13/23	2,709.47



ZRZP	ZARIZ TRANSPORT, INC	DCSA2451102	12/23/22	01/13/23	2,378.63
ZRZP	ZARIZ TRANSPORT, INC	DMSA2453904	12/29/22	01/19/23	549.98
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2455038	12/30/22	01/20/23	1,864.97
ZRZP	ZARIZ TRANSPORT, INC	DYSA2454715	12/30/22	01/20/23	518.42
ZRZP	ZARIZ TRANSPORT, INC	DCSA2457378	12/30/22	01/20/23	1,646.74
ZRZP	ZARIZ TRANSPORT, INC	DMSA2458626	01/05/23	01/26/23	1,746.97
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2461963	01/06/23	01/27/23	5,946.75
ZRZP	ZARIZ TRANSPORT, INC	DPZZ2462583	01/09/23	01/30/23	1,090.82
ZRZP	ZARIZ TRANSPORT, INC	DMSA2463690	01/11/23	02/01/23	1,147.59
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2465143	01/11/23	02/01/23	598.2
ZRZP	ZARIZ TRANSPORT, INC	DCSA2466969	01/13/23	02/03/23	182.98
ZRZP	ZARIZ TRANSPORT, INC	DCSA2468715	01/20/23	02/10/23	9,331.47
ZRZP	ZARIZ TRANSPORT, INC	DMSA2471353	01/20/23	02/10/23	1,922.64
ZRZP	ZARIZ TRANSPORT, INC	DYSA2471690	01/23/23	02/13/23	884.36
ZRZP	ZARIZ TRANSPORT, INC	DMSA2472960	01/26/23	02/16/23	2,454.57
ZRZP	ZARIZ TRANSPORT, INC	DCSA2474110	01/27/23	02/17/23	1,164.16
ZRZP	ZARIZ TRANSPORT, INC	DMSA2478103	02/02/23	02/23/23	986.61
ZRZP	ZARIZ TRANSPORT, INC	DYSA2477688	02/02/23	02/23/23	1,372.28
ZRZP	ZARIZ TRANSPORT, INC	DCSA2479286	02/03/23	02/24/23	5,129.58
ZRZP	ZARIZ TRANSPORT, INC	DCSA2484895	02/10/23	03/03/23	1,018.64
ZRZP	ZARIZ TRANSPORT, INC	DPZZ2483973	02/10/23	03/03/23	1,090.82
ZRZP	ZARIZ TRANSPORT, INC	DMSA2485233	02/10/23	03/03/23	146.54
ZRZP	ZARIZ TRANSPORT, INC	AD0051726	02/14/23	03/07/23	126.8
ZRZP	ZARIZ TRANSPORT, INC	DMSA2488904	02/16/23	03/09/23	400.7
ZRZP	ZARIZ TRANSPORT, INC	DCSA2489874	02/17/23	03/10/23	763.98
ZRZP	ZARIZ TRANSPORT, INC	DMSA2493942	02/24/23	03/17/23	6,403.65

ZRZP	ZARIZ TRANSPORT, INC	DMSA2498730	03/02/23	03/23/23	3,528.86
ZRZP	ZARIZ TRANSPORT, INC	DCSA2499720	03/03/23	03/24/23	2,692.12
ZRZP	ZARIZ TRANSPORT, INC	DMSA2507117	03/10/23	03/31/23	73.28
ZRZP	ZARIZ TRANSPORT, INC	DCSA2506658	03/10/23	03/31/23	1,491.58
ZRZP	ZARIZ TRANSPORT, INC	AD0052602	03/23/23	04/22/23	22.04
ZRZP	ZARIZ TRANSPORT, INC	AD0053499	03/30/23	04/29/23	28.35
ZRZP	ZARIZ TRANSPORT, INC	DPZZ2522435	04/05/23	04/26/23	2,076.08
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2524705	04/06/23	04/27/23	183.94
ZRZP	ZARIZ TRANSPORT, INC	DMSA2527840	04/13/23	05/04/23	2,988.54
ZRZP	ZARIZ TRANSPORT, INC	DPZZ2544330	05/05/23	05/26/23	1,055.64
ZRZP	ZARIZ TRANSPORT, INC	DZZZ2557463	05/25/23	06/15/23	1,250.77
ZRZP	ZARIZ TRANSPORT, INC	AD0054475	06/05/23	07/05/23	332.8
ZRZP	ZARIZ TRANSPORT, INC	DPZZ2565484	06/09/23	06/30/23	1,090.82
ZRZP	ZARIZ TRANSPORT, INC	DMSA2565882	06/09/23	06/30/23	146.54
ZRZP	ZARIZ TRANSPORT, INC	DMSA2569302	06/14/23	07/05/23	1,600.72
ZRZP	ZARIZ TRANSPORT, INC	DMSA2573285	06/22/23	07/13/23	1,855.38
ZRZP	ZARIZ TRANSPORT, INC	DMSA2578241	06/29/23	07/20/23	74.12
ZRZP	ZARIZ TRANSPORT, INC	DPZZ2582934	07/06/23	07/27/23	1,055.64
ZRZP	ZARIZ TRANSPORT, INC	DMSA2584193	07/07/23	07/28/23	74.12
ZRZP	ZARIZ TRANSPORT, INC	DPZZ2602408	08/09/23	08/30/23	1,090.82
ZRZP	ZARIZ TRANSPORT, INC	DPZZ2619660	09/07/23	09/28/23	1,090.82
ZRZP	ZARIZ TRANSPORT, INC	DESA2633428	10/03/23	10/24/23	701.41
					334,998.99

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/17/2022  
**Customer ID:** ZRZP  
**Billing Period:** 07/28/2021 To 06/14/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	1 LEASING	15	28.50	7.00	29.93	457.43

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$457.43**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

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**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/01/2022  
**Customer ID:** ZRZP  
**Billing Period:** 11/18/2021 To 06/28/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	3 LEASING	12	28.50	7.00	23.94	365.94

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$365.94**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00079**

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**00117**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/08/2022  
**Customer ID:** ZRZP  
**Billing Period:** 01/13/2022 To 07/05/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	5 LEASING	48	28.50	7.00	95.76	1,463.76

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,463.76**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00080**

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**00118**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/15/2022  
**Customer ID:** ZRZP  
**Billing Period:** 12/16/2021 To 07/12/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	4 LEASING	43	28.50	7.00	85.79	1,311.29

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,311.29**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00081**

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**00119**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/22/2022  
**Customer ID:** ZRZP  
**Billing Period:** 01/31/2022 To 07/19/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	5 LEASING	65	28.50	7.00	129.69	1,982.19

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,982.19**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00082**  
Page 1 of 1  
**00120**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/29/2022  
**Customer ID:** ZRZP  
**Billing Period:** 06/23/2021 To 07/26/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	11 LEASING	238	28.50	7.00	474.84	7,257.84

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$7,257.84**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00083**

Page 1 of 1

**00121**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 08/12/2022  
**Customer ID:** ZRZP  
**Billing Period:** 01/24/2022 To 08/09/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	2 LEASING	11	28.50	7.00	21.95	335.45

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$335.45**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00084**

Page 1 of 1

**00122**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 08/26/2022  
**Customer ID:** ZRZP  
**Billing Period:** 06/12/2021 To 08/23/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	1 LEASING	10	28.50	7.00	19.95	304.95

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$304.95**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00085**

Page 1 of 1

**00123**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 09/02/2022  
**Customer ID:** ZRZP  
**Billing Period:** 02/03/2022 To 08/30/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	3 LEASING	6	28.50	7.00	11.97	182.97

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$182.97**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00086**

Page 1 of 1

**00124**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 09/09/2022  
**Customer ID:** ZRZP  
**Billing Period:** 03/01/2022 To 09/06/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	1 LEASING	3	28.50	7.00	5.99	91.49

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$91.49**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00087**

Page 1 of 1

**00125**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 09/23/2022  
**Customer ID:** ZRZP  
**Billing Period:** 02/03/2022 To 09/20/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	2 LEASING	58	28.50	7.00	115.72	1,768.72

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,768.72**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00088**

Page 1 of 1

**00126**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 09/30/2022  
**Customer ID:** ZRZP  
**Billing Period:** 09/25/2021 To 09/27/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	3 LEASING	22	28.50	7.00	43.90	670.90

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$670.90**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00089**

Page 1 of 1

**00127**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 10/07/2022  
**Customer ID:** ZRZP  
**Billing Period:** 02/15/2022 To 10/04/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	6 LEASING	82	28.50	7.00	163.60	2,500.60
SAVANNAH OCEAN TERMINAL	SACP MS	5 LEASING	30	28.50	7.00	59.85	914.85

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$3,415.45**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00090**

Page 1 of 1

**00128**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 10/21/2022  
**Customer ID:** ZRZP  
**Billing Period:** 12/21/2021 To 10/18/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	9 LEASING	266	28.50	7.00	530.69	8,111.69
SCSPA-CHARLESTON (WANDO)	SACP MS	1 LEASING	4	28.50	9.00	10.26	124.26

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$8,235.95**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00091**

Page 1 of 1

**00129**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 11/04/2022  
**Customer ID:** ZRZP  
**Billing Period:** 03/15/2022 To 11/01/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	3 LEASING	17	28.50	7.00	33.92	518.42
GPA-GARDEN CITY TML	SACP MS	1 LEASING	4	28.50	7.00	7.98	121.98
SCSPA-CHARLESTON (WANDO)	SACP MS	1 LEASING	10	28.50	9.00	25.65	310.65

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$951.05**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00092**  
Page 1 of 1  
**00130**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 11/11/2022  
**Customer ID:** ZRZP  
**Billing Period:** 03/25/2022 To 11/08/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	4 LEASING	12	28.50	7.00	23.95	365.95
SAVANNAH OCEAN TERMINAL	SACP MS	2 LEASING	14	28.50	7.00	27.94	426.94
TRAPAC TML-JACKSONVILLE	SACP MS	1 LEASING	7	28.50	7.50	14.96	214.46

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,007.35**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00093**  
Page 1 of 1  
**00131**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 11/18/2022  
**Customer ID:** ZRZP  
**Billing Period:** 12/29/2021 To 11/15/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	6 LEASING	43	28.50	7.00	85.80	1,311.30

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,311.30**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00094**  
Page 1 of 1 **00132**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 11/23/2022  
**Customer ID:** ZRZP  
**Billing Period:** 06/08/2022 To 11/22/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	4 LEASING	35	28.50	7.00	69.83	1,067.33

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,067.33**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00095**

Page 1 of 1

**00133**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 12/02/2022  
**Customer ID:** ZRZP  
**Billing Period:** 05/23/2022 To 11/29/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	19 LEASING	137	28.50	7.00	273.35	4,177.85

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$4,177.85**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00096**

Page 1 of 1

**00134**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 12/09/2022  
**Customer ID:** ZRZP  
**Billing Period:** 06/22/2022 To 12/06/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	13 LEASING	109	28.50	7.00	217.47	3,323.97

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$3,323.97**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00097**  
Page 1 of 1  
**00135**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 12/16/2022  
**Customer ID:** ZRZP  
**Billing Period:** 04/30/2022 To 12/13/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	29 LEASING	328	28.50	7.00	654.43	10,002.43

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$10,002.43**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00098**

Page 1 of 1

**00136**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 12/23/2022  
**Customer ID:** ZRZP  
**Billing Period:** 05/21/2022 To 12/20/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	8 LEASING	78	28.50	7.00	155.63	2,378.63

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$2,378.63**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00099**  
Page 1 of 1  
**00137**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 12/30/2022  
**Customer ID:** ZRZP  
**Billing Period:** 06/01/2022 To 12/30/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	7 LEASING	54	28.50	7.00	107.74	1,646.74

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,646.74**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00100**

Page 1 of 1

**00138**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 01/13/2023  
**Customer ID:** ZRZP  
**Billing Period:** 04/05/2022 To 01/10/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	4 LEASING	6	28.50	7.00	11.98	182.98

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$182.98**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00101**

Page 1 of 1

**00139**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 01/20/2023  
**Customer ID:** ZRZP  
**Billing Period:** 04/08/2022 To 01/17/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	1 LEASING	238	28.50	7.00	474.81	7,257.81
GPA-GARDEN CITY TML	SACP MS	12 LEASING	57	34.00	7.00	135.66	2,073.66

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$9,331.47**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
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equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00102**  
Page 1 of 1 **00140**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 01/27/2023  
**Customer ID:** ZRZP  
**Billing Period:** 06/29/2022 To 01/24/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	3 LEASING	32	34.00	7.00	76.16	1,164.16

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,164.16**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
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**TERMS: Due Net 21 Days**

**APXEXB00103**

Page 1 of 1

**00141**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 02/03/2023  
**Customer ID:** ZRZP  
**Billing Period:** 07/08/2022 To 01/31/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	10 LEASING	141	34.00	7.00	335.58	5,129.58

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$5,129.58**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00104**  
Page 1 of 1  
**00142**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 02/10/2023  
**Customer ID:** ZRZP  
**Billing Period:** 08/18/2022 To 02/07/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	1 LEASING	28	34.00	7.00	66.64	1,018.64

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,018.64**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00105**

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**00143**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 02/17/2023  
**Customer ID:** ZRZP  
**Billing Period:** 10/11/2022 To 02/14/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	2 LEASING	21	34.00	7.00	49.98	763.98

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$763.98**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00106**  
Page 1 of 1  
**00144**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 03/03/2023  
**Customer ID:** ZRZP  
**Billing Period:** 09/24/2022 To 02/28/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	2 LEASING	74	34.00	7.00	176.12	2,692.12

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$2,692.12**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00107**  
Page 1 of 1  
**00145**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 03/10/2023  
**Customer ID:** ZRZP  
**Billing Period:** 11/07/2022 To 03/07/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP MS	1 LEASING	41	34.00	7.00	97.58	1,491.58

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,491.58**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00108**

Page 1 of 1

**00146**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/17/2022  
**Customer ID:** ZRZP  
**Billing Period:** 10/28/2021 To 06/14/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
APMT- ELIZABETH	DCLI	1 LEASING	15	33.00	6.63	32.82	527.82

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$527.82**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00109**  
Page 1 of 1  
**00147**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/24/2022  
**Customer ID:** ZRZP  
**Billing Period:** 10/11/2021 To 06/21/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
NYCT TERMINAL	DCLI	1 LEASING	2	33.00	8.88	5.86	71.86

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$71.86**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00110**

Page 1 of 1

**00148**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/01/2022  
**Customer ID:** ZRZP  
**Billing Period:** 07/14/2021 To 06/28/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
NYCT TERMINAL	DCLI	6 LEASING	17	33.00	8.88	49.81	610.81

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$610.81**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00111**

Page 1 of 1

**00149**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/08/2022  
**Customer ID:** ZRZP  
**Billing Period:** 04/14/2021 To 07/05/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
NYCT TERMINAL	DCLI	1 LEASING	5	33.00	8.88	14.65	179.65

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$179.65**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00112**  
Page 1 of 1  
**00150**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/15/2022  
**Customer ID:** ZRZP  
**Billing Period:** 06/24/2021 To 07/12/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
NYCT TERMINAL	DCLI	4 LEASING	24	33.00	8.88	70.32	862.32

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$862.32**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00113**

Page 1 of 1

**00151**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/22/2022  
**Customer ID:** ZRZP  
**Billing Period:** 11/22/2021 To 07/19/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
NYCT TERMINAL	DCLI	3 LEASING	32	33.00	8.88	93.77	1,149.77

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,149.77**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00114**  
Page 1 of 1  
**00152**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/29/2022  
**Customer ID:** ZRZP  
**Billing Period:** 07/08/2021 To 07/26/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
NYCT TERMINAL	DCLI	3 LEASING	12	33.00	8.88	35.16	431.16

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$431.16**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00115**

Page 1 of 1

**00153**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 08/05/2022  
**Customer ID:** ZRZP  
**Billing Period:** 01/28/2022 To 08/02/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1 LEASING	5	33.00	6.63	10.94	175.94

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$175.94**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00116**

Page 1 of 1

**00154**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 08/26/2022  
**Customer ID:** ZRZP  
**Billing Period:** 11/20/2021 To 08/23/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
APMT- ELIZABETH	DCLI	1 LEASING	7	33.00	6.63	15.32	246.32

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$246.32**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00117**  
Page 1 of 1  
**00155**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 09/30/2022  
**Customer ID:** ZRZP  
**Billing Period:** 01/24/2022 To 09/27/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
NYCT TERMINAL	DCLI	1 LEASING	4	33.00	8.88	11.72	143.72

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$143.72**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00118**

Page 1 of 1

**00156**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 10/03/2023  
**Customer ID:** ZRZP  
**Billing Period:** 10/03/2022 To 10/03/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP EV	3 LEASING	10	28.50	7.00	19.96	304.96
GPA-GARDEN CITY TML	SACP EV	5 LEASING	13	28.50	7.00	25.95	396.45

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$701.41**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00119**  
Page 1 of 1  
**00157**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/16/2022  
**Customer ID:** ZRZP  
**Billing Period:** 06/11/2021 To 06/11/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	3 LEASING	9	28.50	7.00	17.96	274.46

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$274.46**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00120**

Page 1 of 1

**00158**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/23/2022  
**Customer ID:** ZRZP  
**Billing Period:** 06/23/2021 To 06/23/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	1 LEASING	5	28.50	7.00	9.98	152.48

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$152.48**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00121**  
Page 1 of 1 **00159**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/23/2022  
**Customer ID:** ZRZP  
**Billing Period:** 06/19/2021 To 06/19/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CONGLOBAL-CHARLESTON	SACP ML	1 LEASING	1	28.50	9.00	2.57	31.07
GPA-GARDEN CITY TML	SACP ML	10 LEASING	62	28.50	7.00	123.72	1,890.72
SAVANNAH OCEAN TERMINAL	SACP ML	1 LEASING	5	28.50	7.00	9.98	152.48

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$2,074.27**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00122**  
Page 1 of 1  
**00160**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/29/2022  
**Customer ID:** ZRZP  
**Billing Period:** 06/25/2021 To 06/25/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	7 LEASING	224	28.50	7.00	446.90	6,830.90

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$6,830.90**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
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equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00123**

Page 1 of 1

**00161**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/14/2022  
**Customer ID:** ZRZP  
**Billing Period:** 07/09/2021 To 07/09/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	3 LEASING	40	28.50	7.00	79.81	1,219.81

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,219.81**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00124**  
Page 1 of 1  
**00162**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/21/2022  
**Customer ID:** ZRZP  
**Billing Period:** 07/16/2021 To 07/16/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	16 LEASING	138	28.50	7.00	275.33	4,208.33

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$4,208.33**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00125**

Page 1 of 1

**00163**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/22/2022  
**Customer ID:** ZRZP  
**Billing Period:** 07/22/2021 To 07/22/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	1 LEASING	24	28.50	7.00	47.88	731.88

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$731.88**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
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[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00126**

Page 1 of 1

**00164**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/27/2022  
**Customer ID:** ZRZP  
**Billing Period:** 07/23/2021 To 07/23/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	4 LEASING	28	28.50	7.00	55.87	853.87

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$853.87**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00127**  
Page 1 of 1  
**00165**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 08/03/2022  
**Customer ID:** ZRZP  
**Billing Period:** 07/30/2021 To 07/30/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	9 LEASING	140	28.50	7.00	279.32	4,269.32
SAVANNAH OCEAN TERMINAL	SACP ML	1 LEASING	12	28.50	7.00	23.94	365.94

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$4,635.26**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00128**

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**00166**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 08/11/2022  
**Customer ID:** ZRZP  
**Billing Period:** 08/06/2021 To 08/06/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	14 LEASING	229	28.50	7.00	456.89	6,983.39

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$6,983.39**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00129**

Page 1 of 1

**00167**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 08/18/2022  
**Customer ID:** ZRZP  
**Billing Period:** 08/18/2021 To 08/18/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	1 LEASING	2	28.50	7.00	3.99	60.99

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$60.99**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00130**

Page 1 of 1

**00168**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 08/18/2022  
**Customer ID:** ZRZP  
**Billing Period:** 08/13/2021 To 08/13/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	8 LEASING	198	28.50	7.00	395.03	6,038.03

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$6,038.03**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00131**

Page 1 of 1

**00169**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 08/25/2022  
**Customer ID:** ZRZP  
**Billing Period:** 08/20/2021 To 08/20/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	4 LEASING	188	28.50	7.00	375.07	5,733.07

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$5,733.07**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00132**  
Page 1 of 1  
**00170**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 09/01/2022  
**Customer ID:** ZRZP  
**Billing Period:** 08/28/2021 To 08/28/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	5 LEASING	136	28.50	7.00	271.33	4,147.33

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$4,147.33**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00133**

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**00171**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 09/02/2022  
**Customer ID:** ZRZP  
**Billing Period:** 09/02/2021 To 09/02/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
SAVANNAH OCEAN TERMINAL	SACP ML	1 LEASING	1	28.50	7.00	2.00	30.50

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$30.50**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00134**  
Page 1 of 1  
**00172**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 09/08/2022  
**Customer ID:** ZRZP  
**Billing Period:** 09/05/2021 To 09/05/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	8 LEASING	22	28.50	7.00	43.92	670.92
SAVANNAH OCEAN TERMINAL	SACP ML	2 LEASING	2	28.50	7.00	4.00	61.00

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$731.92**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00135**

Page 1 of 1

**00173**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 09/15/2022  
**Customer ID:** ZRZP  
**Billing Period:** 09/10/2021 To 09/10/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	5 LEASING	34	28.50	7.00	67.84	1,036.84
SAVANNAH OCEAN TERMINAL	SACP ML	1 LEASING	1	28.50	7.00	2.00	30.50

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,067.34**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
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www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00136**  
Page 1 of 1  
**00174**



DIRECT CHASSISLINK INC.

Invoice Number  
DMSA2383697

## Chassis Pooling Charges

DIRECT CHASSISLINK, INC  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273ZARIZ TRANSPORT, INC  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032Remit To:  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061Invoice Date: 09/22/2022  
Customer ID: ZRZP  
Billing Period: 09/18/2021 To 09/18/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	4 LEASING	10	28.50	7.00	19.96	304.96

Overnight:  
 Lockbox Services Ref. 603061  
 1525 West W.T. Harris Blvd - 2C2  
 Charlotte, NC 28262  
 Bank ABA: Wires/ACH - [REDACTED] 0248  
 Swift Code: WFBUIUS6S  
 Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
 Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
[www.dcli.com](http://www.dcli.com) under "payments".  
 Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
 Vehicle Exception Reports to the DCLI representative at the Ocean  
 Terminal, Rail Ramp or CY to which the equipment is returned.

Please Pay This Amount

\$304.96

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
 For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
 For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
 Please include Customer ID and Invoice Number on remittance.  
 PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
 equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

TERMS: Due Net 21 Days

APXEXB00137

Page 1 of 1

00175

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 09/29/2022  
**Customer ID:** ZRZP  
**Billing Period:** 09/25/2021 To 09/25/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	4 LEASING	5	28.50	7.00	9.99	152.49
SAVANNAH OCEAN TERMINAL	SACP ML	3 LEASING	3	28.50	7.00	6.00	91.50

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
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**Please Pay This Amount**

**\$243.99**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
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**TERMS: Due Net 21 Days**

**APXEXB00138**

Page 1 of 1

**00176**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 10/05/2022  
**Customer ID:** ZRZP  
**Billing Period:** 10/02/2021 To 10/02/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	5 LEASING	18	28.50	7.00	35.93	548.93
SAVANNAH OCEAN TERMINAL	SACP ML	5 LEASING	5	28.50	7.00	10.00	152.50

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$701.43**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
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www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00139**

Page 1 of 1

**00177**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 10/13/2022  
**Customer ID:** ZRZP  
**Billing Period:** 10/09/2021 To 10/09/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	2 LEASING	7	28.50	7.00	13.97	213.47

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$213.47**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
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www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00140**

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**00178**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 10/14/2022  
**Customer ID:** ZRZP  
**Billing Period:** 10/14/2021 To 10/14/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
SAVANNAH OCEAN TERMINAL	SACP ML	9 LEASING	9	28.50	7.00	17.99	274.49

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$274.49**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00141**

Page 1 of 1

**00179**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 10/20/2022  
**Customer ID:** ZRZP  
**Billing Period:** 10/20/2021 To 10/20/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
SAVANNAH OCEAN TERMINAL	SACP ML	1 LEASING	1	28.50	7.00	2.00	30.50

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
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Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$30.50**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00142**  
Page 1 of 1  
**00180**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 10/20/2022  
**Customer ID:** ZRZP  
**Billing Period:** 10/15/2021 To 10/15/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	2 LEASING	10	28.50	7.00	19.96	304.96
SAVANNAH OCEAN TERMINAL	SACP ML	3 LEASING	3	28.50	7.00	6.00	91.50

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$396.46**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00143**

Page 1 of 1

**00181**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 10/27/2022  
**Customer ID:** ZRZP  
**Billing Period:** 10/23/2021 To 10/23/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	1 LEASING	2	28.50	7.00	3.99	60.99
SAVANNAH OCEAN TERMINAL	SACP ML	1 LEASING	1	28.50	7.00	2.00	30.50

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$91.49**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00144**

Page 1 of 1

**00182**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 11/03/2022  
**Customer ID:** ZRZP  
**Billing Period:** 10/30/2021 To 10/30/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	1 LEASING	1	28.50	7.75	2.21	30.71
GPA-GARDEN CITY TML	SACP ML	1 LEASING	7	28.50	7.00	13.97	213.47

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$244.18**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00145**

Page 1 of 1

**00183**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 11/10/2022  
**Customer ID:** ZRZP  
**Billing Period:** 11/05/2021 To 11/05/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	6 LEASING	61	28.50	7.75	134.75	1,873.25
GPA-GARDEN CITY TML	SACP ML	3 LEASING	22	28.50	7.00	43.89	670.89
SAVANNAH OCEAN TERMINAL	SACP ML	1 LEASING	1	28.50	7.00	2.00	30.50

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$2,574.64**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00146**  
Page 1 of 1  
**00184**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 11/17/2022  
**Customer ID:** ZRZP  
**Billing Period:** 11/12/2021 To 11/12/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	8 LEASING	63	28.50	7.75	139.16	1,934.66
GPA-GARDEN CITY TML	SACP ML	1 LEASING	14	28.50	7.00	27.93	426.93
SAVANNAH OCEAN TERMINAL	SACP ML	2 LEASING	2	28.50	7.00	4.00	61.00

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$2,422.59**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00147**

Page 1 of 1

**00185**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 11/30/2022  
**Customer ID:** ZRZP  
**Billing Period:** 11/26/2021 To 11/26/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	6 LEASING	40	28.50	7.75	88.35	1,228.35
GPA-GARDEN CITY TML	SACP ML	1 LEASING	1	28.50	7.00	2.00	30.50
SAVANNAH OCEAN TERMINAL	SACP ML	2 LEASING	2	28.50	7.00	4.00	61.00

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,319.85**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
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www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00148**

Page 1 of 1

**00186**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 12/08/2022  
**Customer ID:** ZRZP  
**Billing Period:** 12/04/2021 To 12/04/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	7 LEASING	37	28.50	7.75	81.73	1,136.23

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
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Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,136.23**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
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For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
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**TERMS: Due Net 21 Days**

**APXEXB00149**

Page 1 of 1

**00187**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 12/13/2022  
**Customer ID:** ZRZP  
**Billing Period:** 12/10/2021 To 12/10/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	2 LEASING	9	28.50	7.75	19.88	276.38
GPA-GARDEN CITY TML	SACP ML	5 LEASING	25	28.50	7.00	49.89	762.39

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,038.77**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
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For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
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**TERMS: Due Net 21 Days**

**APXEXB00150**

Page 1 of 1

**00188**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 12/22/2022  
**Customer ID:** ZRZP  
**Billing Period:** 12/18/2021 To 12/18/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	1 LEASING	3	28.50	7.75	6.63	92.13
GPA-GARDEN CITY TML	SACP ML	2 LEASING	5	28.50	7.00	9.98	152.48

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

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Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$244.61**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
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**TERMS: Due Net 21 Days**

**APXEXB00151**

Page 1 of 1

**00189**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 12/29/2022  
**Customer ID:** ZRZP  
**Billing Period:** 12/26/2021 To 12/26/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	1 LEASING	5	28.50	7.75	11.04	153.54
GPA-GARDEN CITY TML	SACP ML	1 LEASING	13	28.50	7.00	25.94	396.44

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$549.98**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00152**  
Page 1 of 1  
**00190**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 01/05/2023  
**Customer ID:** ZRZP  
**Billing Period:** 12/31/2021 To 12/31/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	7 LEASING	41	28.50	7.75	90.55	1,259.05
GPA-GARDEN CITY TML	SACP ML	2 LEASING	16	28.50	7.00	31.92	487.92

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,746.97**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00153**

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**00191**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 01/11/2023  
**Customer ID:** ZRZP  
**Billing Period:** 01/07/2022 To 01/07/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	7 LEASING	18	34.00	7.75	47.45	659.45
CSX-FAIRBURN (ATLANTA)	SACP ML	1 LEASING	1	28.50	7.75	2.21	30.71
GPA-GARDEN CITY TML	SACP ML	1 LEASING	15	28.50	7.00	29.93	457.43

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,147.59**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00154**  
Page 1 of 1  
**00192**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 01/20/2023  
**Customer ID:** ZRZP  
**Billing Period:** 01/16/2022 To 01/16/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	7 LEASING	35	34.00	7.75	92.24	1,282.24
GPA-GARDEN CITY TML	SACP ML	1 LEASING	21	28.50	7.00	41.90	640.40

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,922.64**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00155**

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**00193**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 01/26/2023  
**Customer ID:** ZRZP  
**Billing Period:** 01/21/2022 To 01/21/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	9 LEASING	67	34.00	7.75	176.57	2,454.57

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$2,454.57**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00156**

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**00194**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 02/02/2023  
**Customer ID:** ZRZP  
**Billing Period:** 01/28/2022 To 01/28/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	4 LEASING	17	34.00	7.75	44.81	622.81
GPA-GARDEN CITY TML	SACP ML	1 LEASING	10	34.00	7.00	23.80	363.80

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$986.61**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
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www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00157**  
Page 1 of 1  
**00195**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 02/10/2023  
**Customer ID:** ZRZP  
**Billing Period:** 02/05/2022 To 02/05/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	1 LEASING	4	34.00	7.75	10.54	146.54

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$146.54**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
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www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00158**

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**00196**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 02/16/2023  
**Customer ID:** ZRZP  
**Billing Period:** 02/12/2022 To 02/12/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	2 LEASING	2	34.00	7.75	5.28	73.28
GPA-GARDEN CITY TML	SACP ML	1 LEASING	9	34.00	7.00	21.42	327.42

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$400.70**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
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www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00159**  
Page 1 of 1  
**00197**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 02/24/2023  
**Customer ID:** ZRZP  
**Billing Period:** 02/19/2022 To 02/19/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	2 LEASING	3	34.00	7.75	7.91	109.91
GPA-GARDEN CITY TML	SACP ML	10 LEASING	173	34.00	7.00	411.74	6,293.74

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$6,403.65**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00160**

Page 1 of 1

**00198**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 03/02/2023  
**Customer ID:** ZRZP  
**Billing Period:** 02/25/2022 To 02/25/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	4 LEASING	97	34.00	7.00	230.86	3,528.86

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$3,528.86**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
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**TERMS: Due Net 21 Days**

**APXEXB00161**

Page 1 of 1

**00199**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 03/10/2023  
**Customer ID:** ZRZP  
**Billing Period:** 03/04/2022 To 03/04/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	2 LEASING	2	34.00	7.75	5.28	73.28

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

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www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$73.28**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00162**  
Page 1 of 1 **00200**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 04/13/2023  
**Customer ID:** ZRZP  
**Billing Period:** 04/01/2022 To 04/08/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	13 LEASING	98	28.50	7.00	195.54	2,988.54

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$2,988.54**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
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www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00163**

Page 1 of 1

**00201**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/09/2023  
**Customer ID:** ZRZP  
**Billing Period:** 06/03/2022 To 06/03/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-FAIRBURN (ATLANTA)	SACP ML	1 LEASING	4	34.00	7.75	10.54	146.54

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$146.54**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
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www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00164**  
Page 1 of 1  
**00202**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/14/2023  
**Customer ID:** ZRZP  
**Billing Period:** 06/11/2022 To 06/11/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	2 LEASING	44	34.00	7.00	104.72	1,600.72

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,600.72**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00165**

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**00203**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/22/2023  
**Customer ID:** ZRZP  
**Billing Period:** 06/18/2022 To 06/18/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP ML	2 LEASING	51	34.00	7.00	121.38	1,855.38

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,855.38**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00166**

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**00204**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/29/2023  
**Customer ID:** ZRZP  
**Billing Period:** 06/25/2022 To 06/25/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CONGLOBAL-CHARLESTON	SACP ML	2 LEASING	2	34.00	9.00	6.12	74.12

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$74.12**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00167**  
Page 1 of 1  
**00205**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/07/2023  
**Customer ID:** ZRZP  
**Billing Period:** 07/02/2022 To 07/02/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CONGLOBAL-CHARLESTON	SACP ML	2 LEASING	2	34.00	9.00	6.12	74.12

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$74.12**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00168**

Page 1 of 1

**00206**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 11/04/2022  
**Customer ID:** ZRZP  
**Billing Period:** 01/01/2019 To 11/04/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1 LEASING	83	33.00	6.63	181.60	2,920.60

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$2,920.60**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00169**

Page 1 of 1

**00207**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 12/08/2022  
**Customer ID:** ZRZP  
**Billing Period:** 01/01/2019 To 12/08/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
CSX-SOUTH KEARNY	DCLI	1 LEASING	65	33.00	6.63	142.21	2,287.21
PNCT TERMINAL-NEWARK PORT	DCLI	1 LEASING	30	33.00	6.63	65.64	1,055.64

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$3,342.85**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00170**

Page 1 of 1

**00208**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 01/09/2023  
**Customer ID:** ZRZP  
**Billing Period:** 01/01/2019 To 01/09/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1 LEASING	31	33.00	6.63	67.82	1,090.82

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,090.82**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00171**

Page 1 of 1

**00209**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 02/10/2023  
**Customer ID:** ZRZP  
**Billing Period:** 01/01/2019 To 02/10/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1 LEASING	31	33.00	6.63	67.82	1,090.82

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments"  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,090.82**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00172**  
Page 1 of 1  
**00210**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 04/05/2023  
**Customer ID:** ZRZP  
**Billing Period:** 01/01/2019 To 04/05/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	2 LEASING	59	33.00	6.63	129.08	2,076.08

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$2,076.08**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
[www.dcli.com/rates](http://www.dcli.com/rates).

**TERMS: Due Net 21 Days**

**APXEXB00173**

Page 1 of 1

**00211**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 05/05/2023  
**Customer ID:** ZRZP  
**Billing Period:** 01/01/2019 To 05/05/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1 LEASING	30	33.00	6.63	65.64	1,055.64

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

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If you wish to make payments by VISA/MC/AMEX please go to  
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Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,055.64**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
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www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00174**  
Page 1 of 1  
**00212**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/09/2023  
**Customer ID:** ZRZP  
**Billing Period:** 01/01/2019 To 06/09/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1 LEASING	31	33.00	6.63	67.82	1,090.82

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

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Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,090.82**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
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**TERMS: Due Net 21 Days**

**APXEXB00175**

Page 1 of 1

**00213**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 07/06/2023  
**Customer ID:** ZRZP  
**Billing Period:** 01/01/2019 To 07/06/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1 LEASING	30	33.00	6.63	65.64	1,055.64

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,055.64**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
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**TERMS: Due Net 21 Days**

**APXEXB00176**

Page 1 of 1

**00214**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 08/09/2023  
**Customer ID:** ZRZP  
**Billing Period:** 01/01/2019 To 08/09/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1 LEASING	31	33.00	6.63	67.82	1,090.82

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,090.82**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

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**00215**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 09/07/2023  
**Customer ID:** ZRZP  
**Billing Period:** 01/01/2019 To 09/07/2023

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
PNCT TERMINAL-NEWARK PORT	DCLI	1 LEASING	31	33.00	6.63	67.82	1,090.82

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

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Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$1,090.82**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
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www.dcli.com/rates.

**TERMS: Due Net 21 Days**

**APXEXB00178**

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**00216**

**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/17/2022  
**Customer ID:** ZRZP  
**Billing Period:** 06/14/2021 To 06/14/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
COASTAL GREAT SOUTHERN - JAX	SACP HM	1 LEASING	4	28.50	7.50	8.55	122.55
GPA-GARDEN CITY TML	SACP HM	2 LEASING	4	28.50	7.00	7.99	121.99

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
www.dcli.com under "payments".  
Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$244.54**

For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.  
For Payment inquiries: Payment@dcli.com (704-594-3760)  
For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
equipment in certain markets. You can find our current daily-use market rates on our website at  
www.dcli.com/rates.

**TERMS: Due Net 21 Days**

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**00217**



**Chassis Pooling Charges**

**DIRECT CHASSISLINK, INC**  
3525 WHITEHALL PARK DR STE 400  
CHARLOTTE NC 28273

**ZARIZ TRANSPORT, INC**  
78 JOHN MILLER WAY SUITE 3263  
KEARNY NJ 07032

**Remit To:**  
DIRECT CHASSISLINK, INC  
PO Box 603061  
CHARLOTTE NC 28260-3061

**Invoice Date:** 06/23/2022  
**Customer ID:** ZRZP  
**Billing Period:** 06/21/2021 To 06/21/2022

Start Location	Pool	Moves/Fees Type	Days	Rate/Fees	Tax Rate	Tax	Charges
GPA-GARDEN CITY TML	SACP HM	2 LEASING	17	28.50	7.00	33.92	518.42

Overnight:  
Lockbox Services Ref. 603061  
1525 West W.T. Harris Blvd - 2C2  
Charlotte, NC 28262  
Bank ABA: Wires/ACH - [REDACTED] 0248  
Swift Code: WFBUIUS6S  
Account Name: Direct Chassislink, Inc. Acct # [REDACTED] 2844  
Send remittance advice to payment@DCLI.com

\*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to  
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Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver  
Vehicle Exception Reports to the DCLI representative at the Ocean  
Terminal, Rail Ramp or CY to which the equipment is returned.

**Please Pay This Amount**

**\$518.42**

For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
For Collection inquiries: [AR@dcli.com](mailto:AR@dcli.com) (704-594-3800 Opt 1)  
Please include Customer ID and Invoice Number on remittance.  
PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis  
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**TERMS: Due Net 21 Days**

**APXEXB00180**

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**00218**